

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50245
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 3374

Invoice Num: 1031-414649
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	PRICE IS RIGHT 10-11AM		10/22/2012-10/26/2012		MTWTF..		30	3	900.00
NON PREEMPTIBLE									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		MTWTF..		3		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	10:28:58 AM		SCHN0630H	30	900.00			
10/23/2012	Tu	10:59:42 AM		SCHN0630H	30	900.00			
10/24/2012	We	11:00:12 AM		SCHN0630H	30	900.00			
2	2 NEWS AT 11:00		10/22/2012-10/26/2012		MTWTF..		30	3	540.00
NON PREEMPTIBLE									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		MTWTF..		3		540.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	11:15:24 AM		SCHN0630H	30	540.00			
10/23/2012	Tu	11:28:27 AM		SCHN0630H	30	540.00			
10/25/2012	Th	11:15:58 AM		SCHN0630H	30	540.00			
3	YOUNG & RESTLESS		10/22/2012-10/26/2012		MTWTF..		30	5	720.00
NON PREEMPTIBLE									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		MTWTF..		5		720.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	12:29:12 PM		SCHN0630H	30	720.00			
10/23/2012	Tu	11:57:56 AM		SCHN0630H	30	720.00			
10/24/2012	We	11:57:53 AM		SCHN0730H	30	720.00			
10/25/2012	Th	12:29:12 PM		SCHN0730H	30	720.00			
10/26/2012	Fr	11:29:27 AM		SCHN0630H	30	720.00			

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Contract Dates: 10/22/2012-10/28/2012
Customer Order:
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Net 30 days

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	DR PHIL	10/22/2012-10/26/2012	MTWTF..	30	6	630.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		6		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	03:13:06 PM		SCHN0630H	30	630.00				
10/22/2012	Mo	03:58:14 PM		SCHN0630H	30	630.00				
10/24/2012	We	03:56:48 PM		SCHN0630H	30	630.00				
10/25/2012	Th	03:11:55 PM		SCHN0630H	30	630.00				
10/25/2012	Th	03:56:40 PM		SCHN0730H	30	630.00				
10/26/2012	Fr	03:23:48 PM		SCHN0630H	30	630.00				
5	JUDGE JUDY	10/22/2012-10/26/2012	MTWTF..	30	6	720.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		6		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	04:19:35 PM		SCHN0630H	30	720.00				
10/23/2012	Tu	04:51:11 PM		SCHN0630H	30	720.00				
10/24/2012	We	04:20:13 PM		SCHN0730H	30	720.00				
10/25/2012	Th	04:49:42 PM		SCHN0630H	30	720.00				
10/26/2012	Fr	04:10:23 PM		SCHN0730H	30	720.00				
10/26/2012	Fr	04:49:40 PM		SCHN0630H	30	720.00				
6	CBS2 NEWS AT 5	10/22/2012-10/26/2012	MTWTF..	30	3	1,440.00				
NON PREEMPTIBLE										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		3		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:14:47 PM		SCHN0630H	30	1,440.00			
10/23/2012	Tu	05:09:50 PM		SCHN0630H	30	1,440.00			
10/26/2012	Fr	05:23:47 PM		SCHN0730H	30	1,440.00			
7	NAVY NCIS		10/23/2012-10/23/2012		. T		30	1	12,600.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T		1		12,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:35:41 PM		SCHN0630H	30	12,600.00			
8	CSI: NY		10/26/2012-10/26/2012		. . . . F . .		30	1	5,850.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . F . .		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	07:47:03 PM		SCHN0630H	30	5,850.00			
9	BLUE BLOODS		10/26/2012-10/26/2012		. . . . F . .		30	1	9,000.00
NON PREEMTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . F . .		1		9,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:35:33 PM		SCHN0730H	30	9,000.00			

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10	48 HOURS MYSTERIES	10/27/2012-10/27/2012S.	30	1	4,500.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	09:41:57 PM		SCHN0730H	30	4,500.00				
11	LATE NEWS	10/22/2012-10/28/2012	MTWTFSS	30	6	4,050.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTFSS		6		4,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	10:22:25 PM		SCHN0630H	30	4,050.00				
10/23/2012	Tu	10:24:04 PM		SCHN0630H	30	4,050.00				
10/24/2012	We	10:10:55 PM		SCHN0630H	30	4,050.00				
10/25/2012	Th	10:32:53 PM		SCHN0630H	30	4,050.00				
10/26/2012	Fr	10:29:15 PM		SCHN0630H	30	4,050.00				
10/27/2012	Sa	10:29:21 PM		SCHN0630H	30	4,050.00				
12	DAVID LETTERMAN	10/22/2012-10/26/2012	MTWTF..	30	3	1,260.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		3		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	10:59:00 PM		SCHN0630H	30	1,260.00				
10/23/2012	Tu	10:49:02 PM		SCHN0630H	30	1,260.00				
10/25/2012	Th	10:56:40 PM		SCHN0730H	30	1,260.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	CRIMINAL MINDS	10/27/2012-10/27/2012S.	30	1	630.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	11:19:46 PM		SCHN0730H	30	630.00				
14	NUMB3RS	10/27/2012-10/27/2012	.....S.	30	2	540.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		2		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	11:52:43 PM		SCHN0630H	30	540.00				
10/27/2012	Sa	12:31:10 AM		SCHN0730H	30	540.00				
15	CRIMINAL MINDS	10/28/2012-10/28/2012	.....S	30	1	720.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	11:07:16 PM		SCHN0630H	30	720.00				
16	NUMB3RS	10/28/2012-10/28/2012S	30	1	630.00				
NON PREEMPTIBLE										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012		 S		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	12:04:33 AM		SCHN0730H	30	630.00			
17	CBS2 NEWS AT 6AM		10/22/2012-10/26/2012		M T W T F . .		30	1	315.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		1		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	06:29:28 AM		SCHN0630H	30	315.00			
18	CBS THIS MORNING		10/22/2012-10/26/2012		M T W T F . .		30	15	405.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		15		405.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:59:01 AM		SCHN0530H	30	405.00			
10/22/2012	Mo	08:10:09 AM		SCHN0530H	30	405.00			
10/22/2012	Mo	08:46:06 AM		SCHN0530H	30	405.00			
10/23/2012	Tu	06:59:01 AM		SCHN0630H	30	405.00			
10/23/2012	Tu	07:58:57 AM		SCHN0630H	30	405.00			
10/23/2012	Tu	08:27:12 AM		SCHN0630H	30	405.00			
10/24/2012	We	07:29:12 AM		SCHN0630H	30	405.00			
10/24/2012	We	08:11:06 AM		SCHN0730H	30	405.00			
10/24/2012	We	08:28:57 AM		SCHN0630H	30	405.00			
10/25/2012	Th	07:42:16 AM		SCHN0730H	30	405.00			
10/25/2012	Th	08:21:43 AM		SCHN0630H	30	405.00			

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	10/25/2012	Th	08:47:28 AM		SCHN0730H	30	405.00			
	10/26/2012	Fr	07:24:53 AM		SCHN0730H	30	405.00			
	10/26/2012	Fr	08:20:51 AM		SCHN0630H	30	405.00			
	10/26/2012	Fr	08:54:16 AM		SCHN0730H	30	405.00			
19	LET'S MAKE A DEAL		10/22/2012-10/26/2012		M T W T F . .		30	3	720.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		3		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	08:59:26 AM		SCHN0630H	30	720.00			
	10/23/2012	Tu	08:59:26 AM		SCHN0630H	30	720.00			
	10/24/2012	We	08:59:26 AM		SCHN0730H	30	720.00			
20	JEFF PROBST		10/22/2012-10/26/2012		M T W T F . .		30	8	630.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		8		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	02:12:28 PM		SCHN0630H	30	630.00			
	10/22/2012	Mo	02:49:31 PM		SCHN0630H	30	630.00			
	10/23/2012	Tu	02:22:34 PM		SCHN0630H	30	630.00			
	10/24/2012	We	02:25:24 PM		SCHN0730H	30	630.00			
	10/24/2012	We	02:41:04 PM		SCHN0630H	30	630.00			
	10/25/2012	Th	02:21:33 PM		SCHN0630H	30	630.00			
	10/25/2012	Th	02:58:33 PM		SCHN0730H	30	630.00			
	10/26/2012	Fr	02:39:12 PM		SCHN0730H	30	630.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50245
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 3374

Invoice Num: 1031-414649
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
21	CBS2 NEWS AT 6	10/22/2012-10/26/2012	MTWTF..	30	3	1,620.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		3		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:13:44 PM		SCHN0630H	30	1,620.00				
10/24/2012	We	06:22:07 PM		SCHN0630H	30	1,620.00				
10/26/2012	Fr	06:27:10 PM		SCHN0630H	30	1,620.00				
22	ENTERTAINMENT TONIGHT	10/22/2012-10/26/2012	MTWTF..	30	3	1,620.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		3		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:54:00 PM		SCHN0730H	30	1,620.00				
10/25/2012	Th	06:46:44 PM		SCHN0730H	30	1,620.00				
10/26/2012	Fr	06:54:34 PM		SCHN0730H	30	1,620.00				
23	VEGAS	10/23/2012-10/23/2012	.T.....	30	1	8,100.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.T.....		1		8,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	09:49:08 PM		SCHN0630H	30	8,100.00				
24	CBS THIS MORNING: SATURDAY	10/27/2012-10/27/2012S.	30	4	270.00				
NON PREEMPTIBLE										

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Deerfield, IL 60015-6005

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Invoice Num: 1031-414649
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Net 30 days

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Product Desc: D/IL-10 BRAD SCHNEIDER

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		4		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	05:58:41 AM		SCHN0730H	30	270.00				
10/27/2012	Sa	06:28:56 AM		SCHN0630H	30	270.00				
10/27/2012	Sa	06:59:11 AM		SCHN0730H	30	270.00				
10/27/2012	Sa	07:58:56 AM		SCHN0630H	30	270.00				
25	CBS2 MORNING NEWS - SATURDAY	10/27/2012-10/27/2012	.....S.	30	2	315.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	08:22:40 AM		SCHN0730H	30	315.00				
10/27/2012	Sa	08:57:41 AM		SCHN0630H	30	315.00				
26	CBS2 MORNING NEWS - SUNDAY	10/28/2012-10/28/2012	.....S	30	2	315.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	07:08:49 AM		SCHN0630H	30	315.00				
10/28/2012	Su	07:39:34 AM		SCHN0730H	30	315.00				
27	CBS SUNDAY MORNING	10/28/2012-10/28/2012S	30	3	2,250.00				
NON PREEMPTIBLE										

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Net 30 days

In Account With: ADELSTEIN LISTON(1556)
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
Week Of			M T W T F S S		Spots Per Week		Rate				
10/22/2012-10/28/2012			..... S		3		2,250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/28/2012	Su	08:08:44 AM		SCHN0630H	30	2,250.00					
10/28/2012	Su	08:31:22 AM		SCHN0730H	30	2,250.00					
10/28/2012	Su	09:28:56 AM		SCHN0630H	30	2,250.00					
28	THE GOOD WIFE		10/28/2012-10/28/2012		..... S		30	1	14,400.00	
NON PREEMPTIBLE											
Week Of			M T W T F S S		Spots Per Week		Rate				
10/22/2012-10/28/2012			..... S		1		14,400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/28/2012	Su	08:49:19 PM		SCHN0730H	30	14,400.00					
Total Spots			Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals			90		138,330.00		20,749.50	117,580.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 138,330.00
	Business Office	Trade Value 0.00
	312-899-2043	Agency Commission 20,749.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 117,580.50

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